

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

**IN RE:** Ash, Joseph  
Ash, Joyce M  
Printed: 10/22/08

Case Number: 07 B 04391  
Judge: Squires, John H  
Filed: 3/13/07

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 10, 2008  
Confirmed: July 11, 2007

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	13,205.00	
Secured:		10,471.03
Unsecured:		0.00
Priority:		0.00
Administrative:		2,000.00
Trustee Fee:		733.97
Other Funds:		0.00
Totals:	13,205.00	13,205.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	2,000.00	2,000.00
2. Countrywide Home Loans Inc.	Secured	0.00	0.00
3. United States Dept of HUD	Secured	0.00	0.00
4. United States Dept of HUD	Secured	0.00	0.00
5. Countrywide Home Loans Inc.	Secured	0.00	0.00
6. Countrywide Home Loans Inc.	Secured	0.00	0.00
7. United States Dept Hlth & Humn	Secured	0.00	0.00
8. Ford Motor Credit Corporation	Secured	17,499.46	2,572.00
9. Drive Financial Services	Secured	8,956.05	1,877.49
10. Americredit Financial Ser Inc	Secured	21,674.90	4,545.33
11. Countrywide Home Loans Inc.	Secured	15,571.02	1,361.46
12. Capital One	Secured	1,249.63	114.75
13. Internal Revenue Service	Priority	0.00	0.00
14. Providian	Unsecured	305.15	0.00
15. Capital One	Unsecured	89.92	0.00
16. Portfolio Recovery Associates	Unsecured	166.46	0.00
17. Capital One	Unsecured	59.30	0.00
18. Resurgent Capital Services	Unsecured	33.35	0.00
19. Ford Motor Credit Corporation	Unsecured	0.00	0.00
20. Jefferson Capital	Unsecured	104.63	0.00
21. Capital One	Unsecured	91.98	0.00
22. Resurgent Capital Services	Unsecured	47.37	0.00
23. RoundUp Funding LLC	Unsecured	293.77	0.00
24. Internal Revenue Service	Unsecured	0.00	0.00
25. Verizon Wireless	Unsecured	74.63	0.00
26. Peoples Energy Corp	Unsecured	156.04	0.00

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Jefferson Capital	Unsecured	28.92	0.00
28. Capital Recovery Systems	Unsecured	44.93	0.00
29. Capital One	Unsecured	124.96	0.00
30. Capital One	Unsecured	162.51	0.00
31. Portfolio Recovery Associates	Unsecured	1,156.03	0.00
32. American Collection Corp	Unsecured		No Claim Filed
33. Harvard Collection Services In	Unsecured		No Claim Filed
34. Nationwide Acceptance Corp	Unsecured		No Claim Filed
35. Kia Financial Services	Unsecured		No Claim Filed
		<u>\$ 69,891.01</u>	<u>\$ 12,471.03</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	610.47
6.5%	123.50
	<u>\$ 733.97</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

